

Goal 9: Improve efficiency of compliance with Section 106 process in collaboration with NCDCCR

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Outcomes:

Action Item	Deliverables/Milestones	Stakeholder(s)	Target Date	Comments
1. Develop Programmatic Agreement (PA) for Section 106 process	<ul style="list-style-type: none"> A signed and executed PA for NCDOT to act on NCDCCR's behalf for Categorical Exclusions (CEs), Division, Rail, Bridge maintenance, and "Moving Ahead" type projects. 	NCDOT Staff NCDCCR Staff NCDOT Mgmt NCDCCR FHWA, USACE Advisory Council	07-31-04 09-30-04 (Amended)	In progress: Work continues on this effort and should be complete in 2 months.
2. Develop a more efficient Section 106 process for EAs and EISs	<ul style="list-style-type: none"> A recommendation for improvements to the current Section 106 process on more detailed environmental documents (EA and EIS). 	Team members	09-30-04 11-30-04 (Amended)	
3. Update and digitize current NCDCCR maps/data	<ul style="list-style-type: none"> Electronic (read only) files for all current NCDCCR maps/data. 	NCDOT NCDCCR	03-31-05	
4. Geo-reference information from digitized NCDCCR maps	<ul style="list-style-type: none"> Historic resource/site locations are available on a GIS platform to all users. This is estimated to cost about \$10 Million. 	Projects Sponsors NCDOT-GIS	06-30-05	
5. Develop/ Establish a maintenance plan for NCDCCR data	<ul style="list-style-type: none"> An agreement between NCDCCR and NCDOT for updating and maintaining current information: A) historic resource/site locations on the GIS database, B) photographs of sites (every county on a 5-year schedule). 	NCDCCR, NCDOT-GIS	06-30-05	
6. Train and educate stakeholders on the Section 106 process	<ul style="list-style-type: none"> A Section 106 "basics" or "how to" manual and training course. This training will address stakeholder expectations, requirements, and rationale for process. 	Team members	01-31-05	
7. Document the existing Section 106 review process	<ul style="list-style-type: none"> If necessary following implementation of Action Item #1 (PA), a document outlining the existing process will be completed. Currently the various types of projects (rail, secondary roads, Divisions, TIP, etc.) have separate processes for addressing the 	NCDOT Staff NCDCCR Staff NCDOT Mgmt NCDCCR FHWA, USACE Advisory Council	01-31-05	

	Section 106 requirements.			
8. Develop a recruitment and retention plan for qualified staff	<ul style="list-style-type: none"> A recommendation to project sponsors addressing resource needs. 	Team members, Project Sponsors	02-28-05	